Attachment 1 Page 1012

DOCUMENT SUMMARY LIST

Item: CRANK, HAND NSN: 5340-01-070-3223

Control Number/PRON: M131F801

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY O - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring		Document Date/ Document Category	
1a. N/A	Section C titled: Configuration Management Documentation	N/A Cat 2	
1b. DI-CMAN-80639C (seq A001)	Engineering Change Proposal (ECP)	30 Sep 00 Cat 1	
1c. DI-CMAN-80640C (seq A002)	Request for Deviation (RFD)	30 Sep 00 Cat 1	
1d. DI-CMAN-80642C (seq A003)	Notice of Revision (NOR)	30 Sep 00 Cat 1	
2. ANSI/ISO/ASQC Q9003	Quality Systems-Model for Quality Assurance in Final Inspection and Te OR	18 Jul 94 est	
ANSI/ISO/ASQC Q9001-2000	American National Standard Quality management systems- Requirements	13 Dec 00	

Attachment 1 Page 2012

3a. MIL-DTL-16232G Phosphate Coating Heavy 07 Jan 00 (TDPL) Manganese or Zinc Base Cat 2

3b. DI-NDTI-80603 Test Procedure 01 Jun 88 (DD Form 1423) Cat 1

Exhibit A Page 1062

DRFT/REG/REPRO

CONTRACT DATA REQUIREMENTS LIST DD FORM 1423 (MECHANIZED)

14.

SYSTEM/ITEM: CRANK, HAND CATEGORY: MISC

TO CONTRACT/PR: M131F801

1. SEQUENCE NUMBER	14. DRFT/REG/REPRO DISTRIBUTION COPIES			
2. TITLE OF DATA ITEM	DISTRIBUTION			
3. SUBTITLE				
4. DATA ITEM NUMBER				
5. CONTRACT REFERENCE				
6. TECHNICAL OFFICE 7. DD 8. APP 9. DIST S	TATEMENT			
250 CODE REQUIR	ED			
10. FREQUENCY 11. AS OF DATE	15. TOTAL:			
12. DATE OF 1ST SUBMISSION 13. DATE OF SUBSE	QUENT SUBMISSION			
16. REMARKS				
1. A001	14.			
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2. ENGINEERING CHANGE PROPOSAL (ECP) 3.	DISTRIBUTION / / ATTACHED*** / /			
3.	AT INCIDED / /			
4. DI-CMAN-80639C*				
5. SECTION C				
6. AMSTA-AR-QAW 7. LT 8 9. **				
6. AMSTA-AR-QAW /. LT 6 9. ""				
10. ASREQ 11	15. TOTAL 0/ 0/ 0			
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12. ASREQ 13. ASREQ 16. REMARKS				
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METHOD OF SUBMISSION FOR THIS DATA ITEM. (DD FORMS 1692,1694 AND 1695)

		Exhibi+A
1. A003	14. SEE ADDRESS CODE	1 / Page 201
2. NOTICE OF REVISION (NOR) 3.	DISTRIBUTION ATTACHED**	Exhibi+A //Page act
4. DI-CMAN-80642C*		
5. SECTION C		
6. AMSTA-AR-QAW 7. LT 8 9. ***		
10. ASREQ 11	15. TOTAL	0/ 0/ 0
12. ASREQ 13. ASREQ		
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1. A004	14.	
2. TEST PROCEDURE/ PHOSPHATE COATING PRE- 3. PRODUCTION PROCEDURE	PROCUREMENT CONTRACTING OFFICER	/ / / / / 1/
4. DI-NDTI-80603*		
5. MIL-DTL-16232, PARA 3.1		
6. AMSTA-AR-WEP-RM 7. XX 8. A 9. N/A		
10. ONE/R 11. N/A	15. TOTAL	0/ 1/ 0
12. 60 DAC 13. N/A		
16. REMARKS BLOCK 8 CONTPRIOR TO PRODUCTION, APPROVAL OFFICER IS REQUIRED WITHIN 60 DAYS AFTER CON 250 IS NOT REQUIRED FOR PHOSPHATE COATING PR CONTRACTOR FORMAT ACCEPTABLE. SHALL BE SUBMI	TRACT AWARD. A DD ROCEDURE APPROVAL.	

06 MAY 2003

COMPATIBLE 3-1/2" DISKETTE IN RICH TEXT FORMAT (RTF).